



KY Data Warehouse Weekend Update

Week Ending: 09/28/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,154	\$334,404.06
	CA	Y	997	\$165,557.08
	CO	N	134,961	\$11,378,614.17
	CV	N	1,154	\$(405,602.46)
	CV	Y	997	\$(264,209.71)
Institutional	CA	N	7,893	\$28,187,006.60
	CA	Y	179	\$159,571.28
	CO	N	27,034	\$10,913,908.13
	CV	N	7,891	\$(28,587,487.63)
	CV	Y	181	\$(273,379.39)
Dental	CA	N	7	\$68.00
	CO	N	776	\$52,693.46
	CV	N	7	\$(3,454.60)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	275	\$0.00
	CO	N	4,935	\$23,567.90

Week Ending: 09/21/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	936	\$186,053.05
	CA	Y	442	\$36,900.39
	CO	N	126,973	\$14,386,474.39
	CV	N	936	\$(359,302.93)
	CV	Y	442	\$(64,817.55)
Institutional	CA	N	745	\$1,027,007.54
	CA	Y	152	\$9,577.69
	CO	N	25,649	\$13,941,407.02
	CV	N	745	\$(1,676,317.27)
	CV	Y	152	\$(59,718.01)
Dental	CA	N	10	\$462.00
	CA	Y	1	\$0.00
	CO	N	630	\$55,566.05
	CV	N	10	\$(691.30)
	CV	Y	1	\$(65.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,476	\$0.00
	CO	N	120,322	\$1,826,809.61

Encounters:	Claim Count	Paid Amount
Institutional	86,668	\$60,973,719.86
Professional	559,762	\$22,219,741.29
Dental	7,873	\$1,153,227.81
Pharmacy	379,073	\$11,952,375.87

Capitations:	Claim Count	Paid Amount
Passport Capitation	191,428	\$68,436,170.43
NET Capitation	745,180	\$5,252,309.47
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	557,339	\$193,873,932.53

	Member In:	Count	
FFS			
	Comprehensive Choices	23,940	
	Family Choices	253	
	Global Choices	4,729	
	Medicare	78,273	
	Optimum Choice	9,354	
	Total:	116,549	
Passport		170,814	
MCO			
	CoventryCares	237,238	
	Kentucky Spirit	144,802	
	WellCare	157,749	
	Total:	539,789	
	Grand Total:		827,152

Encounters:	Claim Count	Paid Amount
Institutional	70,364	\$15,667,779.47
Professional	264,849	\$12,989,537.05
Dental	31,983	\$4,383,791.39
Pharmacy	248,607	\$8,652,217.32

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,017	
	Family Choices	253	
	Global Choices	4,602	
	Medicare	78,273	
	Optimum Choice	9,426	
	Total:	116,571	
Passport		170,783	
MCO			
	CoventryCares	237,180	
	Kentucky Spirit	144,728	
	WellCare	157,681	
	Total:	539,589	
	Grand Total:		826,943

Paid Claims Missing:	Count FFS	Count ENC
COS	0	2
Member County	0	0
Member ID	0	0
Member Program Code	0	610
Member Program Status	0	610
Provider ID	0	0
Fund Code	0	668

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,387	\$1,162,626.12
EXPENDITURES	80	\$2,044,404.02

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	5	295
Member Program Status	5	295
Provider ID	0	0
Fund Code	3	347

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,339	\$2,900,271.32
EXPENDITURES	354	\$9,590,408.12